ESTADO LIBRE ASOCIADO DE PUERTO RICO OFICINA DEL CONTRALOR ELECTORAL

CERTIFICACIÓN DE REGISTRO

Yo, SARAH RODRÍGUEZ DE JESÚS, Secretaria de la Oficina del Contralor Electoral mediante la presente,

CERTIFICO: Que se ha realizado una búsqueda en los archivos y expedientes de la Secretaría de la Oficina del Contralor Electoral y acredito que, el Comité Manuel Cidre 2016, está debidamente registrado, según lo dispone el Artículo 6.000 de la Ley 222-2011, según enmendada, conocida como "Ley para la Fiscalización del Financiamiento de las Campañas Políticas en Puerto Rico".

EN TESTIMONIO DE LO CUAL, Firmo la presente y hago estampar el sello de la Oficina del Contralor Electoral, en San Juan, Puerto Rico hoy 9 de noviembre de 2015.

Lcda. Sarah Rodríguez De Jesús

Secretaria de la Oficina del Contralor Electoral

"Esta certificación tendrá vigencia durante un año a partir de su emisión".

BREASO(

Original
Enmendad

OCE-10 (Rev. 06/15)

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	THE THE PROGRAM OF THE PARTY AND THE PARTY A
	CERTIFICACIÓN DE PERSONAS AUTORIZADAS A CONTRATAR TIEMPO Y ESPACIO EN LOS MEDIOS DE DIFUSIÓN (Partido Político, Candidato a gobernador, y Comités de acción política)
10, <u>1</u>	Manuel Codre Miranda mayor de edad, Cusado, y vecino de (Estado civil) n han, PR , en mi capacidad de Candoda to
	(Pueblo) (País) (Puesto)
del_	Comité Manuel Cidre bajo juramento declaro que: (Partido político o comité)
1.	Durante el periodo comprendido entre el 1 de julio de 2016 al 30 de noviembre de 2016, las personas autorizadas a contratar tiempo y espacio en los medios de difusión a nombre
2.	
	del <u>Comité Manuel Cidre 2016</u> son las (Partido Político, candidato a gobernador, o comité de acción política) siguientes:
	a) Nombre de Persona o Agencia <u>Beyond Media, Inc.</u> de Persona Autorizada
	b) Nombre de Persona o Agencia
	Firma de Persona Autorizada
	c) Nombre de Persona o Agencia
	Firma de Persona Autorizada
3.	Y PARA QUE ASÍ CONSTE, firmo la presente en, Puerto Rico hoy
	Firmader declarante

BEYOND MEDIA INC P O BOX 363088 SAN JUAN, PR 00936-3088				1853 101-280/215
		DATE OCZ	1.13,2016	ACHECK ARMOR
PAY ORDER OF SBS Broadcosting thutlousand nightenbul of	liftyone –	56/100	\$ Э, 95 	5/-36 Security Features Dulais on Back
Scotiabank Hato Rey, Puerto Rico FOR MCM	Section 1992 - The control of the co	4. D.		M ²
"OO1853" "O21502804"	0718120091	######################################		

CONTRACT

INI SH BEDIAD CASE ING SYSTEM (787)622-9700

MEGANET-WMEG-WEGM Frances St. Lot 42 Amelia Industrial Park Guaynabo, PR 00968

And:

Beyond Media Attention: Ivy Rodas PO BOX 363088 San Juan, PR 00936

	Contract / Rev	vision		Alt Order #	
	432623	/			
Product					
Gobernación			_		
Contract Dates	Estimate #				
10/17/16 - 11/07/16					
Advertiser			<u>Ori</u>	iginal Date	/ Revision
Comité Manuel Cidre 201	6		1	0/14/16	/ 10/14/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Calend	ar		Cash
	Property	Accour	nt E	xecutive	Sales Office
	MEGANET	Yoland	a N	lieves	Puerto Rico Loc
	Special Hand	ling			
	Demographic				
	Adults 18-49				
	Agy Code	Advert	ser	Code	Product 1/2
	Agency Ref			Advertiser	Ref

				Start/End		Spots/				
*Line Ch Start D	ate End Da	ate Description	า	Time	Days	Length Week	Rate Rtn	Type S	Spots	Amount
N 1 All 10/17/1	A STATE OF THE PARTY AND ADDRESS OF	COLUMN TO A STATE OF THE PARTY		5:30A-10A		:30		NM .	18	\$4,104.00
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>				- 1		
Week: 10/17/16	10/23/16	11111	5	\$228.00				1		
Week: 10/24/16	10/30/16	11111	5	\$228.00						
Week: 10/31/16	11/06/16	11111	5	\$228.00						
Week: 11/07/16	11/13/16	3	3	\$228.00				- NO	0.4	#040.00
N 2 All 10/17/1	16 11/07/1	6 Streaming		Internet		:00		NS	24	\$240.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/17/16	10/23/16	11121	6	\$10.00						
Week: 10/24/16	10/30/16	11121	6	\$10.00						
Week: 10/31/16	11/06/16	22211	8	\$10.00						
Week: 11/07/16	11/13/16	4	4	\$10.00				212.4	0	¢604.00
N 3 All 10/17/1	16 11/07/1	16 3P-7P M-F		3P-7P		:30		NM	3	\$684.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/17/16	10/23/16	1	1	\$228.00						
Week: 10/24/16	10/30/16	1	1	\$228.00						
Week: 10/31/16	11/06/16		0	\$228.00				- 1		
Week: 11/07/16	11/13/16	1	11	\$228.00						010.00
N 4 All 10/17/	16 11/07/	16 Streaming		Internet		:00		NS	1	\$12.00
Start Date	End Date	Weekdays	Spots/Week	Rate				- 1		
Week: 10/17/16	10/23/16		0	\$10.00				- 1		
Week: 10/24/16	10/30/16		0	\$10.00						
Week: 10/31/16	11/06/16		0	\$10.00						
Week: 11/07/16	11/13/16	1	11	\$12.00					761	
	NAC USE NACOS		er ha des en Valves (200)		Totals	0.00			46	\$5,040.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

TERMS AND CONDITIONS: Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to Station the amount of any bills rendered by Station within the time specified and until payment in full is received by Station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. This insertion order is subject to the Terms and Conditions of Advertising Orders ("Terms and Conditions - AO") located a required unless otherwise specified. This insertion order is subject to the Terms and Conditions of Advertising Orders ("Terms and Conditions - AO") located with the www.spanishbroadcasting.com/termsandconditionsAO.html, and such Terms and Conditions - AO are made a part of this insertion order and incorporated by reference. By submitting this Insertion Order via the WideOrbit System, Advertiser, Agency and/or Service represents that it has read and agrees to such "Terms and Conditions - AO" and shall be jointly and severally liable for payment to Media Provider/Station.



MEGANET-WMEG-WEGM Frances St. Lot 42 Amelia Industrial Park Guaynabo, PR 00968 ETSTER (787)622-9700

	Contract / Revision 432623 /	Alt Order #
Contract Dates 10/17/16 - 11/07/16	Product Gobernación	Estimate #
Advertiser Comité Manuel Cidre		Original Date / Revision 10/14/16 / 10/14/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/16 -10/31/16	27	\$3,104.00	(\$620.80)	\$2,483.20
11/01/16 -11/07/16	19	\$1,936.00	(\$387.20)	\$1,548.80
Totals	46	\$5,040.00	(\$1,008.00)	\$4,032.00

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

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BEYOND MEDIA, INC.

PO Box 363088 San Juan, PR 00936-3088 787-383-9319

/8/-363-9319 ivyrodas@gmail.com

CONTRACT

CLIENT: MANUEL CIDRE

PRODUCT: Candidato Gobernador

Campaign Date: Oct. 17-Nov. 8, 2016

CONTRACT # RDMEGA-OCT2016

	Costo			0CT			8	# NON	Inversion	INVERSION
MEDIO	30ss	က	3 10 17 24 31	17	24	31	7	7 Pautas	S O	TOTAL
RADIO										
Mega										
1-30ss diarios Lunes a Viernes en:							-16			
El Circo, 6am-10am	\$ 238.00			5	2	2		15	15 \$3,570 \$3,570	\$3,570
Soldo + Pelua 3-1 pm (TH)	₹ 238.00			ب	_			7	476	476
3-30ss, Lunes 11/7										
El Circo, 6am-10am	\$238,00						ĸ	3	3 \$ 714	775 \$
Soldo + Pelua 3-7pm (MO)	\$238.00						-	+	238	238
Streaming adic.									42	42
O									4	
				ļ 			ļ	18	18 \$ 5,040.00 \$ 5,040.00	\$ 5.040.0

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4,032.00 **3,951.36**

menos 20% \$ menos 2% **\$**

lvy Rodas

Oct. 13, 2016